



# Travel Expense Claim

Employee Name LYNN REDFORD		Employee Number s.17(1), 17(4)(g)(i)		Location SPT	
Department OFFICE OF THE CEO		Phone Number 943-1225		Date 2005/09/20	

Date of Travel /Expense	Details	KM	Rate	Amount	Parking
2005/06/17	Chamber of Commerce - David Tuer's Speech	20	0.38	\$7.60	\$18.00
2005/09/19	Chamber of Commerce & ACH - Ujjal Dosonjh	30	0.38	\$11.40	\$16.00
2005/09/04	Gordon McPherson - Vulcan	250	0.38	\$95.00	\$0.00
2005/08/17	Dr. Ted Morton's Office - Spring Bank	60	0.38	\$22.80	\$0.00
2005/08/26	Dave Coutts Golf Tournament Dinner - Coleman	400	0.38	\$152.00	\$0.00
2005/08/30	Gary Mar's Office - Constituency Assist	30	0.38	\$11.40	\$0.00
2005/08/24	Ron Liepert's Office - Constituency Assist	30	0.38	\$11.40	\$0.00
2005/09/15	MLA Dinner Preparation - Bragg Creek	100	0.38	\$38.00	\$0.00
2005/09/16	MLA Dinner - Bragg Creek	90	0.38	\$34.20	\$0.00

AUTHORIZATION & CODING			
FINANCIAL CODE			Amount (including GST)
Org 01	Functional Centre 71105000001	Account 6/2/4/1/0/0/0/0	092320.05 - Mileage Parking \$383.80 \$34.00
Employee Signature			Date
TOTAL PAYABLE TO EMPLOYEE			\$417.80
Expenditure Officer Authorization			Authorizer Employee #
			Authorizer Phone #

s.17(1), 17(4)(g)(i)

